

GOVERNMENT OF ANDHRA PRADESH  
ABSTRACT

Establishment – General Administration Department – Chowkidars – Utilization of the Services of Certain Chowkidars sponsored by M/s Rajan Travels and Security Services, Hyderabad in General Administration Department – Payment for the Services of (10) Chowkidars to M/s Rajan Travels and Security Services, Hyderabad for the period from 21-08-2010 to 20-09-2010 – Orders – Issued.

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GENERAL ADMINISTRARION (SB.II) DEPARTMENT

G.O.Rt.No. 5118  
October, 2010.

Dated 19<sup>th</sup>

Read the following:-

1. G.O.Rt.NO.4271, Finance (SMPC) Deptt., dated 01.11.2008.
2. G.O.Rt.No.4760, General Administration (SB.II) Dept., dated 03.10.2009
3. Govt. Letter No.4770/SB.II/2008-12, dated 31.12.2009
4. G.O.Rt.No.5094, Genl. Admn. (SB.II) Deptt., dated. 16.10.2010.
5. Invoice No.RTSS/10-11/232 , dt.23.09.2010 from M/s Rajan Travels and Security Services, Hyderabad.

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**ORDER:**

Sanction is hereby accorded for payment of an amount of ` .47,878.00 (Rupees Forty Seven thousand eight hundred and seventy eight only) ) i.e., (EPF 4,828.00 @ 13.61% Rs.1,684.00 ESI @ 4.75% ` .1,419.00 Commission 4% & ` .4,471.00 Service Tax 10.3% on the total bill of ` .43,407/- (EPF 5,087.00 @ 13.61% ` .1,772.00 ESI @ 4.75% ` .1,495.00 Commission 4% & ` .4,709.00 Service Tax 10.3% on the total bill of ` .43,407.00 in respect of (10) Chowkidars to M/s Rajan Travel & Security Services, Hyderabad for having arranged the services of (10) Chowkidars during the period from 21.08.2010 to 20.09.2010.

2. The General Administration (Claims-C) Department shall draw the amount sanctioned in Para (1) above by way of a crossed Cheque in favour of M/s Rajan Travels and Security Services, Hyderabad and furnish the same to the General Administration (SB-II) Department for onward transmission to the said agency.
3. The expenditure shall be debited to the Head of Account under “2502 - Secretariat General Services – MH 090 – Secretariat – SH (04) General Administration Department – 300 – Other Contractual services”.
4. This order does not require the concurrence of Finance Department as per the rules in vogue.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

R.SESHARAM SINGH  
DEPUTY SECRETARY TO GOVERNMENT (GENL)

To

The General Administration (Claims-C) Department.  
The Deputy Pay and Accounts Officer, Secretariat Branch, Hyderabad.  
Copy to M/s Rajan Travels and Security Services, Hyderabad.  
SF/SC.

//Forwarded :: by Order//

SECTION OFFICER